

## ANNUAL REPORT LAND APPLICATION

| FACILITY NAME:   |         |               |                    | CALENDAR YEAR OF REPORT: PERMIT NUMBER: |        |           |                          |                |       |
|--|---------|---------------|--------------------|---|--------|-----------|--------------------------|----------------|-------|
| SITE ADDRESS OR LEGAL DESCRIPTION:   Check if multiple sites   |         |               |                    | COUNTY:                                 |        |           |                          |                |       |
| (attach additional sheets for additional site information)   |         |               |                    |   |        |           |                          |                |       |
|  |         |               |                    |   |        |           |                          |                |       |
| FACILITY CONTACT (name):   |         |               |                    | FACILITY PHONE:                         |        |           |                          |                |       |
| FACILITY CONTACT MAILING ADDRESS (if different):   |         |               |                    | FACILITY CONTACT PHONE (if different):  |        |           |                          |                |       |
| OPERATOR: (Company/Business):  |         |               |                    | OPERATOR CONTACT (Name):                |        |           |                          |                |       |
| Did you opera  | ate in  | _?            |                    |   |        |           |                          |                |       |
| □Yes <i>If yes</i> , proceed to next section and complete the form.  |         |               |                    |   |        |           |                          |                |       |
| □No <b>If no</b> , answer the following questions, sign, date and return. This completes your reporting obligations. When did you stop operations? |         |               |                    |   |        |           |                          |                |       |
| Do you plan to restart?  |         |               |                    |   |        |           |                          |                |       |
| PLEASE SIGN AND DATE THIS FORM AND RETURN:   |         |               |                    |   |        |           |                          |                |       |
| Prepared   | l by:   |               | Date:              |   |        |           |                          |                |       |
| IDENTIFY FOR EACH CROP:  |         |               |                    |   |        |           |                          |                |       |
|  |         |               | Amt of             | Additional lbs. of N/acres              |        |           |                          |                |       |
| Crop   | Acreage | Type of Waste | Waste<br>(specify  | Source of Waste                         | nre    | spilids   | ərcial<br>zer            | ste<br>er      | er    |
| ·  | Used    |               | cu yds or<br>tons) | (including county)                      | Manure | Biosolids | Commercial<br>Fertilizer | Waste<br>Water | Other |
|  |         |               |                    |   |        |           |                          |                |       |
|  |         |               |                    |   |        |           |                          |                |       |
|  |         |               |                    |   |        |           |                          |                |       |
|  |         |               |                    |   |        |           |                          |                |       |
|  |         |               |                    |   |        |           |                          |                |       |
|  |         |               |                    |   |        |           |                          |                |       |

(form continued on back)

| IDENTIFY THE TYPE AND AMOUNT OF ANY WASTE REMAINING IN STORAGE AS OF DECEMBER 31 <sup>ST</sup> OF THE REPORTING YEAR:  |                                 |                           |  |  |  |  |  |  |
|--|---------------------------------|---------------------------|--|--|--|--|--|--|
| Waste Type   | Amount (specify cu yds or tons) | Specify Method of Storage |  |  |  |  |  |  |
|  |                                 |                           |  |  |  |  |  |  |
|  |                                 |                           |  |  |  |  |  |  |
|  |                                 |                           |  |  |  |  |  |  |
|  |                                 |                           |  |  |  |  |  |  |
|  |                                 |                           |  |  |  |  |  |  |
|  |                                 |                           |  |  |  |  |  |  |
| Additional information to be attached <b>if required</b> (please check is included):  Additional waste characterization information <b>if required</b> to be obtained as a condition of the permit, and a summary of that data.  Environmental monitoring data <b>if required</b> to be obtained as a condition of the permit, and a summary report of that data.  Additional information <b>if required</b> by the jurisdictional health department as a condition of the permit. |                                 |                           |  |  |  |  |  |  |
| During the reporting year, were there any changes in your management practices that would impact your operations?  □ No □ Yes (specify)  Are there any new solid waste activities planned at your site for this calendar year? □ No □ Yes (specify)  |                                 |                           |  |  |  |  |  |  |
| Planned start date:  |                                 |                           |  |  |  |  |  |  |
| PREPARED BY:   | DATE:                           | PHONE:                    |  |  |  |  |  |  |